

CHANGE ORDER



ST JOHN THE BAPTIST PARISH
ELIANA DEFRAANCESCH Clerk of Court
I certify that this is a true copy of the
original filing that was recorded on:
08/18/2021 9:58AM
383006- MO
Deputy Clerk *[Signature]* #82951

No. 4

DATE OF ISSUANCE _____

EFFECTIVE DATE _____

OWNER: ST. JOHN THE BAPTIST PARISH

CONTRACTOR: GREENUP INDUSTRIES, LLC

Project: ST. JOHN THE BAPTIST PARISH WATER METER READING AND BILLING SYSTEM PROJECT

OWNER's Contract No. _____

ENGINEER's Contract No. 102-1006

ENGINEER DIGITAL ENGINEERING AND IMAGING, INC.

You are directed to make the following changes in the Contract Documents:

Description:

1. Increase the quantity of bid items 30 (Replace DFW 1200 lid) and 30.1 (labor) by 2,896 to a total of 11,544 for an additional cost of \$19,461.12 and \$4,662.56 respectively.
2. Increase the quantity of bid items 32 (Replace DFW 6510 lid) and 32.1 (labor) by 1,310 to a total of 3,905 for an additional cost of \$22,060.40 and \$6,471.40 respectively.
3. Add bid items 42 (Replace Meter Box Lid with DFW 6510 Lid – material price increase) and 42.1 (Labor – material price increase) for a quantity of 1,000 for an additional cost of \$19,500.00 and \$7,800.00 respectively.
4. Add bid items 43 (Replace DFW 1500 Meter Box Lid) and 43.1 (labor) for a quantity of 160 for an additional cost of \$1,592.00 and \$638.80 respectively.
5. Add 180 calendar days to the construction contract time.
6. Deduct \$36,116.67 from the total construction contract price to partially pay for the additional engineering services during the 180-day extended construction contract time.

Reason for Change Order: List a reason for each Line Item listed above.

1. The increase in the quantity of bid items 30 (Replace DFW 1200 lid) and 30.1 (labor) due to additional lids needing replacement in the field.
2. The increase in the quantity of bid items 32 (Replace DFW 6510 lid) and 32.1 (labor) due to additional lids needing replacement in the field.
3. The addition of bid items 42 (Replace DFW 6510 Lid – material price increase) and 42.1 (Labor – material price increase) is due to there being a material price increase from original quantity of lids that was ordered and additional lids needing replacement in the field.
4. The addition of bid items 43 (Replace DFW 1500 Lid) and 43.1 (labor) to replace existing DFW meter box lids in the field that were unforeseen.
5. The addition of 180 calendar days to the construction contract time due to the global supply chain impacts and lack of raw materials required to manufacture the DFW 6510 meter box lids.
6. The additional engineering services by Digital Engineering & Inc. including construction administration and resident inspection is needed due to the additional 180 calendar days of construction contract time requested by the contractor. Therefore, Greenup Industries, LLC has agreed to partially pay for one third of the additional engineering services.

Attachments: (List documents supporting change)

1. Change Order Spreadsheet
2. Email chain from Greenup Industries requesting meter lid box request for change.
3. Meter Box Lid Invoices and Quotes
4. Email dated 7/29/2021 from Greenup Industries, LLC requesting time extension.
5. Change Order No. 4 Measurement and Payment

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>5,274,975.61</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>3</u> : \$ <u>229,912.12</u>
Contract Price prior to this Change Order: \$ <u>5,504,887.73</u>
Net increase (decrease) of this Change Order: \$ <u>46,067.61</u>
Contract Price with all approved Change Orders: \$ <u>5,550,955.34</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>365 calendar days</u> (days or dates)
Net change from previous Change Orders No. <u>0</u> to No. <u>3</u> : Substantial Completion: <u>227 days</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>592 calendar days</u> (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: <u>180 calendar days</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>772 calendar days</u> (days or dates)

RECOMMENDED:

By:

Laney Rivera
ENGINEER (Authorized Signature)

Date: 8/2/2021

APPROVED:

By:

John M. [Signature]
OWNER (Authorized Signature)

Date: 8/10/21

ACCEPTED:

By:

[Signature]
CONTRACTOR (Authorized Signature)

Date: 8/5/21

CHANGE ORDER NO. 4

CONTRACTOR Greenup Industries, LLCENGINEER Digital Engineering & Imaging, Inc.ENGINEER'S PROJECT NO. 102-1006PROJECT St. John the Baptist Parish Water Meter Reading and
Billing System Project

ITEM	BID ITEM	DESCRIPTION OF WORK	UNIT COST	QUANTITY	DEDUCTION IN COST	ADDITION IN COST	CHANGE IN CONTRACT DAYS
1	30	Replace Cast Iron Meter Box Lid (DFW 1200)	\$ 6.72	2896		\$ 19,461.12	
2	30.1	Labor (DFW 1200)	\$ 1.61	2896		\$ 4,662.56	
3	32	Replace Meter Box Lid in Driveway (DFW 6510)	\$ 16.84	1310		\$ 22,060.40	
4	32.1	Labor (DFW 6510)	\$ 4.94	1310		\$ 6,471.40	
5	42	Replace Meter Box Lid with DFW 6510 Lid - material price increase	\$ 19.50	1000		\$ 19,500.00	
6	42.1	Labor (DFW 6510) - material price increase	\$ 7.80	1000		\$ 7,800.00	
7	43	Replace DFW 1500 Meter Box Lid	\$ 9.95	160		\$ 1,592.00	
8	43.1	Labor (DFW 1500)	\$ 3.98	160		\$ 636.80	
17	-	Addition of 180 calendar days to contract time	-	-			180
18	44	Deduction in the contract amount to partially pay for the additional engineering services for the additional 180 calendar days of the contract.	-	-	\$36,116.67		

TOTAL DEDUCTIONS \$36,116.67

TOTAL ADDITIONS \$82,184.28

NET CHANGE IN CONTRACT DAYS 180

NET CONTRACT CHANGE \$46,067.61

From: [David Buggage](#)
To: [Laney Rivera](#)
Cc: [Rodney Greenup](#); [Robert Figuero](#); [Rob Delaune](#); [Reed Alexander](#); [Deshanda Firmin](#); [Sonji White](#); [Clinton Boynes](#); [Jaclyn Hotard Gaudet](#)
Subject: Re: Re:
Date: Friday, July 30, 2021 11:03:13 AM
Attachments: [6510 Backup Documentation.pdf](#)

Laney, I have updated the table to correct the small math error and I have also attached the backup documentation for the 6510 lids.

Type	Lid quantity per Bid Form	Lid quantity ordered and received by Greenup	Lid quantity paid by the parish	Lid quantity Greenup has not been compensated for	Additional Lids needed at new price point	Additional cost per line item
1200	8648	11544	8648	2896		\$24,123.68
6510	2595	3905	2595	1310		\$28,531.80
6510					1000	\$27,300.00
1500	0	160	0	160		\$2,228.80
						\$82,184.28

Thanks,

DAVID C. BUGGAGE
 COO
 2200 Veterans Blvd, Suite 114
 Kenner, LA 70062
 225-283-4843 Main
 504-813-0419 Cell
www.greenupind.com

On Fri, Jul 30, 2021 at 9:51 AM Laney Rivera <lriviera@deji.net> wrote:

Good Morning David –

I am working on preparing the change order and I think there is an error in your below table for the 6510 lid quantities. You state that Greenup ordered and received 3902, but were only compensated for 2595 (quantity on the bid form). Then the lid quantity in the table that Greenup had not been compensated for is 1310, but 3902 minus 2595 equals 1307 not 1310. Can you please review your numbers and provide an updated request for backup documentation for the change order?

Thanks,

Laney Rivera, P.E.

Program Manager

O: 504.468.6129 | C: 504.812.1288 | lriviera@deji.net

From: David Buggage <dbuggage@greenupind.com>

Sent: Tuesday, July 20, 2021 10:57 AM

To: Laney Rivera <lriviera@deji.net>

Cc: Rodney Greenup <rodney@greenupind.com>; Robert Figuero <r.figuero@stjohn-la.gov>; Rob Delaune <rdelaune@deji.net>; Reed Alexander <r.alexander@stjohn-la.gov>; Deshanda Firmin <d.firmin@stjohn-la.gov>; Sonji White <swhite@greenupind.com>; Clinton Boynes <cboynes@deji.net>; Jaclyn Hotard Gaudet <j.hotard@stjohn-la.gov>

Subject: Re:

Hi Laney

See the table below I have updated the numbers to reflect a math error. Also attached is the invoices for the 1,310 Ford box lids that Greenup has purchased and a quote for the additional 1,000 that we will need to purchase. Also the price per lid for the Ford box purchase has changed from \$29.74 a lid to \$27.30 a lid to reflect a slight reduction in cost.

Type	Lid quantity per Bid Form	Lid quantity ordered and received by Greenup	Lid quantity paid by the parish	Lid quantity Greenup has not been compensated for	Additional Lids needed at new price point	Additional cost per line item
1200	8648	11544	8648	2896		\$24,123.68
6510	2595	3902	2595	1310		\$28,531.80
6510					1000	\$27,300.00
1500	0	160	0	0		\$2,228.80
						\$82,184.28

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2200 Veterans Blvd, Suite 114

Kenner, LA 70062

225-283-4843 Main

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www.greenupind.com

On Mon, Jul 19, 2021 at 4:37 PM Laney Rivera <lriviera@deii.net> wrote:

Good Afternoon David –

Additional information is required to review this request with the Parish.

1. Can you please provide us with backup documentation on the cost of the lids including manufacturer invoices and quotes?
2. Can you please provide an explanation on how you arrived at the quantity of each size lid needed over the estimated quantity that was included in the contract?

Thanks,

Laney Rivera, P.E.

Program Manager

O: 504.468.6129 | C: 504.812.1288 | lriviera@deii.net

From: David Buggage <dbuggage@greenupind.com>

Sent: Monday, July 19, 2021 1:24 PM

To: Laney Rivera <lriviera@deii.net>; Rodney Greenup <rodney@greenupind.com>; Robert Figuero <r.figuero@stjohn-la.gov>; Rob Delaune <rdelaune@deii.net>; Reed Alexander <r.alexander@stjohn-la.gov>; Deshanda Firmin <d.firmin@stjohn-la.gov>; Sonji White <swhite@greenupind.com>; Clinton Boynes <cboynes@deii.net>; Jaclyn Hotard Gaudet <j.hotard@stjohn-la.gov>

Subject:

Hi Laney,

Greenup has several items that we would like to open for discussion;

--Greenup Industries, LLC (Greenup) has incurred an unexpected problem that is not covered by our contract with the Parish, therefore Greenup is seeking a request for equitable adjustment (REA) to cover an increase in the contract price based on change/incomplete contract requirements.

The contract and specs do not quantify the exact # of Ford Box (#6510) lids and (#1200) box lids so Greenup, after consulting with both the Parish and Digital, took a best guess and ordered 2,995 quantity of Ford box (#6510) lids and 11,544 quantity of (#1200) box lids at the respective contract bid rate. In the field, we are now seeing that the quantity of Ford box lids is much higher and we must place an order for an additional 1,000 more lids. However, the price has changed by over 50% (due to a global shortage of raw material used to manufacture the lids) and we are seeking an equitable adjustment from the Parish prior to ordering additional lids from the manufacturer. Since lids obviously impact the schedule, we need to place this order immediately, or Greenup will request additional time be added to our construction schedule.

The bid price for Ford Box (#6510) lid purchase and installation was \$21.78. Greenup is being quoted an additional \$3 per lid, therefore our revised price to the Parish for purchase and installation is \$29.74 (include the original price + \$3= total new price + 20% markup on the total new price).

Change Order Request

--Greenup is seeking an increase in line items 30 (Replace cast iron Meter Box Lid with Plastic Lid) and 32 (Replace Meter box in Driveway with AMI Lid) to compensate Greenup for lids that have been ordered and received and to cover the cost of additional lids yet to be ordered.

--Greenup is seeking an additional line item to cover the (#1500) box lid which is used on the 1" meters, the original bid form did not include a line item for this lid. Greenup purchased 160 of these lids which are currently being installed by the field personnel.

Type	Lid quantity per Bid Form	Lid quantity ordered and received by Greenup	Lid quantity paid by Parish	Lid quantity Greenup has not been compensated for	Additional lids needed at new price point	Additional cost per line item
1200	8,648	11,544	8,648	2,896		\$24,123.68
6510	2,595	4,095	2,595	1,500	1,000	\$62,410
1500	0	160	0	160		\$2,228.80
					TOTAL	\$88,762.48

Thanks,

DAVID C. BUGGAGE

COO

2200 Veterans Blvd, Suite 114

Kenner, LA 70062

225-283-4843 Main

504-813-0419 Cell

www.greenupind.com

From: [David Buggage](#)
To: [Laney Rivera](#)
Cc: [Rodney Greenup](#); [Robert Figuero](#); [Rob Delaune](#); [Reed Alexander](#); [Deshanda Firmin](#); [Sonji White](#); [Clinton Boynes](#); [Jaclyn Hotard Gaudet](#)
Subject: Re: Re:
Date: Wednesday, July 21, 2021 11:04:54 AM
Attachments: [1500 lid Invoice.pdf](#)

Laney,
Attached is the backup documentation for the 1500 lids.
The price calculation for the new order of 6510's is;
Lid Price from manufacturer: \$19.50
Labor (20%) \$ 3.90
Handling (20%) \$ 3.90

Best Regards,

DAVID C. BUGGAGE
COO
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Kenner, LA 70062
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www.greenupind.com

On Tue, Jul 20, 2021 at 4:34 PM Laney Rivera <lriviera@deji.net> wrote:

Hi David –

Can you please provide us with a breakdown of how you arrived at \$27.30 per lid for the additional 6510 lids? Also, can you please submit backup documentation (invoice/quote) for the 1500 lids?

Thanks,

Laney Rivera, P.E.

Program Manager

O: 504.468.6129 | C: 504.812.1288 | lriviera@deji.net

From: David Buggage <dbuggage@greenupind.com>
Sent: Tuesday, July 20, 2021 10:57 AM
To: Laney Rivera <lriviera@deji.net>
Cc: Rodney Greenup <rodney@greenupind.com>; Robert Figuero <r.figuero@stjohn-la.gov>; Rob

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					TOTAL	\$88,762.48

Thanks,

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Kenner, LA 70062

225-283-4843 Main

504-813-0419 Cell

www.greenupind.com



PO BOX 99001
DENHAM SPRINGS, LA 70727-9001

SOLD TO: 7188392

METRO SERVICE GROUP INC
JOB: ST JOHN BAPT WATER METER
9641 OLD GENTILLY RD
NEW ORLENAS, LA 70127

Invoice

Invoice #		Ship Via	
403884097-1		GLOBALTRANZ 800-	
Inv. Date	Order Date	Ship Date	
01/13/21	11/30/20	01/13/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40) 1849 COMMERCIAL DRIVE HARVEY, LA 70058 TEL# 504-348-2042			

SHIP TO: 7188392

METRO SERVICE GEOUN INC
WATER METER READING PROJECT
9641 OLD GENTILLY RD
NEW ORLEANS, LA. 70127

Salesperson		Wrt-By		Picked Up By		Customer PO#		Job Name		
DAVID FOURNET		DAVID FOURNET						METER BOX LIDS		
Line#	Qty.	Ord.	Ship	Part Number	Description	Unit Price	Per	Ext. Price		
1	1080		1152	42332803	DFW1200.1.LID DFW 12 in X 17 in Black Rectangular Lid Only	6.10	EA	7077.20		
2	1000		500	423NS52837	DFW6510F1Q-LID OVAL LID	16.84	EA	8420.00		

RECEIVED
BY
CHERRYUP
PAID BY
PARISH

We at Coburn's do appreciate your business.

GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>
COBURN'S Standard Terms: NET 25th

Remit To: PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

3E # 1 OF 1

Disc. Amt.:	Subtotal	15447.20
Disc. Date:	Freight	
Tax Rate: 0.000	Handling	
Tax Code: EX-SJBP	Sales Tax	0.00
	TOTAL	15447.20



PO BOX 99001
DENHAM SPRINGS, LA 70727-9001

SOLD TO: 7188392

METRO SERVICE GROUP INC
JOB: ST JOHN BAPT WATER METER
9641 OLD GENTILLY RD
NEW ORLENAS, LA 70127

Invoice

Invoice #		Ship Via	
403884097-2		GLOBALTRANZ 800-	
Inv. Date	Order Date	Ship Date	
01/25/21	11/30/20	01/25/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40) 1849 COMMERCIAL DRIVE HARVEY, LA 70058 TEL# 504-348-2042			

SHIP TO: 7188392

METRO SERVICE GEUOP INC
WATER METER READING PROJECT
9641 OLD GENTILLY RD
NEW ORLEANS, LA. 70127

Salesperson		Wrt-By		Picked Up By	Customer PO#	Job Name	
DAVID FOURNET		DAVID FOURNET				METER BOX LIDS	
Line#	Qty.	Part Number					
Ord.	Ship	Description	Unit Price	Per	Ext. Price		
1	500	423NS57176 DFW6510AF1Q-LID OVAL PLASTIC LID	16.84	EA	8420.00		

RECEIVED
BY
GREENUP

PAID
BY
PATRICK

RECEIVED
BY
GREENUP

PAID
BY
PARISH

We at Coburn's do appreciate your business.

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COBURN'S Standard Terms: NET 25th

Remit To: PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

PAGE # 1 OF 1

Disc. Amt.:	Subtotal	8420.00
Disc. Date:	Freight	
Tax Rate: 0.000	Handling	
Tax Code: EX-SJBP	Sales Tax	0.00
	TOTAL	8420.00



PO BOX 99001
DENHAM SPRINGS, LA 70727-9001

SOLD TO: 7110506

GREENUP INDUSTRIES LLC
JOB: SJBP WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER, LA 70062

Invoice

Invoice #		Ship Via	
404064147-1		GLOBALTRANZ 800-	
Inv. Date	Order Date	Ship Date	
03/15/21	02/01/21	03/15/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40 1849 COMMERCIAL DRIVE HARVEY, LA 70058 TEL# 504-348-2042			

SHIP TO: 7110506

GREENUP INDUSTRIES LLC
SJBP WATER METER PROJECT
114 POWER BLVD SUITE 5
LAPLACE, LA. 70084

Salesperson		Wrt-By		Picked Up By	Customer PO#	Job Name		
DAVID FOURNET		DAVID FOURNET				SJTBP METER		
Line#	Ord.	Qty.	Shlp	Part Number	Description	Unit Price	Per	Ext. Price
1	1792	1792		42332803	DFW1200.1.LID DFW 12 in X 17 in Black Rectangular Lid Only	6.10	EA	10931.20
2	160	✓ 160		423NS56670	DFW1500.1.LID JUMBO SOLID METER BOX LID	9.95	EA	1592.00
3	1595	1595		423NS57176	DFW6510AF1Q-LID OVAL PLASTIC LID CONTACT RAY BENDER 504-330-0596	16.84	EA	26859.80

Received by
GREENUP

PAYD
BY
PARISH

We at Coburn's do appreciate your business.

GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

PAGE #1 OF 1

Subtotal	39383.00
Disc. Amt.:	Freight
Disc. Date:	Handling
Tax Rate: 0.000	Sales Tax
Tax Code: EX-SJBP	TOTAL
	39383.00



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: 7110506

5308 1 SP 0.560 E0116X I0176 D7736560123 S2 P6332259 0001:0001



GREENUP INDUSTRIES LLC
JOB: SJBP WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER LA 70062

Invoice

Invoice #		Ship Via	
404363479-1		GLOBALTRANZ	
Inv. Date	Order Date	Ship Date	
06/17/21	04/23/21	06/17/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40) 1849 COMMERCIAL DRIVE HARVEY, LA 70058 504-348-2042			

SHIP TO: 7110506

GREENUP INDUSTRIES LLC
SJBP WATER METER PROJECT
114 POWER BLVD SUITE 5
LAPLACE, LA. 70084

Tracking Number: NOT PROVIDED

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
DAVID FOURNET	DAVID FOURNET			DAVID

Line#	Qty.	PartNumber	Description	Unit Price	Per	Ext. Price
1	1310	500	423NS57176 DFW6510AF1Q-LID OVAL PLASTIC LID	16.84	EA	8420.00
2	1	1	423NS73633 24 NLF HR PRE CALL CHARGE Non Compliant with Lead Free Regulations	40.00	EA	40.00

CONTACT DAVID BUGGAGE 504-491-8998

All products listed as Lead Free are compliant to NSF/ANSI 372. Any item not specifically designated as lead free should be considered to be non-compliant with lead free regulations.

RECEIVED
BY
GREENUP

NOT
PAID
BY
PAULS 14

1310

We have a new remittance address:



PO Box 46179
Houston, Texas 77210-6179

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 46179
Houston, TX 77210-6179

Subtotal	8460.00
Freight	0.00
Handling	0.00
Sales Tax	0.00
TOTAL	\$8,460.00

Tax Rate: 0.000
Tax Code: EX-SJBP



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: 7110506

12151 1 SP 0.560 E0185X I0311 D7752980105 S2 P8340901 0001:0001



GREENUP INDUSTRIES LLC
JOB: SJBP WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER LA 70062

Invoice

Invoice #		Ship Via	
404363479-2		GLOBALTRANZ	
Inv. Date	Order Date	Ship Date	
06/22/21	04/23/21	06/22/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40) 1849 COMMERCIAL DRIVE HARVEY, LA 70058 504-348-2042			

SHIP TO: 7110506

GREENUP INDUSTRIES LLC
SJBP WATER METER PROJECT
114 POWER BLVD SUITE 5
LAPLACE, LA. 70084

Tracking Number: NOT PROVIDED

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
DAVID FOURNET	DAVID FOURNET			DAVID

Line#	Qty.	PartNumber	Unit Price	Per	Ext. Price
Ord.	Ship	Description			
1	810	423NS57176 DFW6510AF1Q-LID OVAL PLASTIC LID	16.84	EA	13640.40

CONTACT DAVID BUGGAGE 504-491-8998

RECEIVED BY
GREENUP

NOT
PAID
BY
PARISH

We have a new remittance address:



PO Box 46179
Houston, Texas 77210-6179

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 46179
Houston, TX 77210-6179

Subtotal	13640.40
Freight	0.00
Handling	0.00
Sales Tax	0.00
TOTAL	\$13,640.40

Tax Rate: 0.000
Tax Code: EX-SJBP



PO BOX 99001
DENHAM SPRINGS, LA 70727-9001

SOLD TO: 7110506

GREENUP INDUSTRIES LLC
JOB: SJBP WATER METER PROJECT
2200 VETERANS BLVD STE 114
KENNER, LA 70062

Invoice

Invoice #		Ship Via	
404064147		GLOBALTRANZ 800-	
Inv. Date	Order Date	Ship Date	
02/22/21	02/01/21	02/22/21	
Branch Location			
COBURN'S HARVEY N.O. WEST BANK (40)			
1849 COMMERCIAL DRIVE			
HARVEY, LA 70058			
TEL# 504-348-2042			

SHIP TO: 7110506

GREENUP INDUSTRIES LLC
SJBP WATER METER PROJECT
114 POWER BLVD SUITE 5
LAPLACE, LA. 70084

Salesperson		Wrt-By		Picked Up By		Customer PO#		Job Name	
DAVID FOURNET		DAVID FOURNET						SJTBP METER	
Line#	Qty.	Ship	Part Number	Description	Unit Price	Per	Ext. Price		
1	6112	4320	42332803	DFW1200.1.LID DFW 12 in X 17 in Black Rectangular Lid Only	6.10	EA	26352.00		
2	160	0	423NS56670	DFW1500.1.LID JUMBO SOLID METER BOX LID	9.95	EA	0.00		
3	1595	0	423NS57176	DFW6510AF1Q-LID OVAL PLASTIC LID	16.84	EA	0.00		
			CONTACT RAY BENDER						
			504-330-0596						

→ 30



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Please visit <http://www.coburns.com/options>
COBURN'S Standard Terms: NET 25th

Remit To: PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

PAGE # 1 OF 1

Subtotal	26352.00
Disc. Amt.:	Freight
Disc. Date:	Handling
Tax Rate: 0.000	Sales Tax
Tax Code: EX-SJBP	TOTAL
	26352.00

From: [Rodney Greenup](#)
To: [Laney Rivera](#)
Cc: [Robert Figuero](#); [David Buggage](#); [Rob Delaune](#); [Reed Alexander](#); [Deshanda Firmin](#); [Sonji White](#); [Clinton Boynes](#); [Jaclyn Hotard Gaudet](#)
Subject: Request for Time Extension due to Supply Chain Impacts
Date: Thursday, July 29, 2021 9:08:13 AM

Good morning Laney,

As a follow up to previous conversations and notifications to the Parish, Greenup is formally requesting a 6 month extension to the St. John the Baptist Water AMI Water Meter Project. The extension is required due to global supply chain impacts and lack of raw materials required to manufacture Ford Box lids. The original contract quantity have been exhausted and additional Ford Box lids are required in order to complete the contract. We have consulted with several manufacturers throughout this project, and the one that we are currently using is the most timely. His projected timeline to deliver the necessary quantity of lids is 8-10 weeks from the date of order. That would put Greenup at least 3 months beyond our current schedule completion date. Therefore, we are asking for 6 months to ensure receipt of all lids and adequate time to install the meters associated with those lids.

Rodney

RODNEY GREENUP, JR
President

2200 Veterans Blvd, Suite 114
Kenner, LA 70062

225-283-4843 Main
504-491-8998 Cell
www.greenupind.com

St. John the Baptist Parish Water Meter Reading and Billing System Project

Change Order No. 4: Measurement and Payment

Change Order No. 4 adds the following paragraphs to Specification Section 01025 Measurement and Payment Section 4.03:

- JJ. Replace Meter Box Lid with DFW 6510 Lid – material price increase (Items 42 and 42.1)

Measurement and Payment shall be made per each water meter box lid removed and replaced with a new water meter box DFW 6510 lid. Payment shall constitute full compensation to remove and replace the water meter box lid, including all materials, equipment, tools, labor and incidentals to the removal and replacement of the water meter box lid. Documentation of addresses where lids were replaced shall be included with contractor pay applications.

- KK. Replace DFW 1500 Meter Box Lid (Items 43 and 43.1)

Measurement and Payment shall be made per each water meter box lid removed and replaced with a new water meter box DFW 1500 lid. Payment shall constitute full compensation to remove and replace the water meter box lid, including all materials, equipment, tools, labor and incidentals to the removal and replacement of the water meter box lid. Documentation of addresses where lids were replaced shall be included with contractor pay applications.

ST. JOHN THE BAPTIST PARISH COUNCIL
STATE OF LOUISIANA

RESOLUTION
R21-109

Councilman Torres proposed and Councilman Madere seconded the following resolution:

THE ST. JOHN THE BAPTIST PARISH COUNCIL HEREBY RESOLVES:

**A RESOLUTION AUTHORIZING THE ST. JOHN THE BAPTIST PARISH PRESIDENT TO
EXECUTE CHANGE ORDER NO. 4 WITH GREENUP INDUSTRIES, LLC FOR THE
WATER METER READING AND BILLING SYSTEM PROJECT**

WHEREAS, Article IV, Section H (2) and (5) of the St. John the Baptist Parish Home Rule Charter permits the Parish Council to adopt a resolution when authorizing a designated person(s) to execute a previously approved contract on its behalf and/or to perform a ministerial act related to the administrative business of the Parish; and

WHEREAS, Greenup Industries, LLC is the Contractor for the St. John the Baptist Parish Water Meter Reading and Billing System Project; and

WHEREAS, Change Order No. 4 increases the quantities of materials and labor to the original contract for DFW 6510 meter box lids and DFW 1500 meter box lids as additional replacements are needed in the field; and,

WHEREAS, Change Order No. 4 also includes an additional 180 calendar days to the original contract due to the global supply impacts and lack of raw materials to manufacture the meter box lids; and,

WHEREAS, Change Order No. 4 increases the original contract amount by \$82,184.28 but includes a deduction of \$36,116.67 to fund additional engineering services; and,

WHEREAS, the Change Order in the final amount of \$46,067.61 is funded through an LDEQ Low Interest Loan.

NOW, THEREFORE, BE IT RESOLVED, by the St. John the Baptist Parish Council, that Parish President, Jaclyn Hotard is hereby duly authorized and empowered on behalf of the St. John the Baptist Parish Council to execute Change Order No. 4 between St. John the Baptist Parish and Greenup Industries, LLC.

This resolution having been submitted to a vote, the vote thereon was as follows:

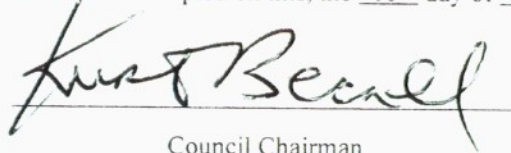
YEAS: Madere, Becnel, Torres, Houston, Malik, Duhe-Griffin, Arcuri, Schnyder, Malik

NAYS: None

ABSTAIN: None

ABSENT: None

And, the resolution was declared adopted on this, the 10th day of August 2021.



Council Chairman

Jackie Landeche
Secretary

Approved: X

Veto: _____

Jackie Landeche
Parish President

* * * * *

C E R T I F I C A T E

I, Jackie Landeche, Secretary of the Council of the Parish of St. John, State of Louisiana, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the St. John Parish Council in regular meeting held on the 10th day of August 2021.

Signed at Laplace, Louisiana this 10th day of August 2021.



Jackie Landeche
Jackie Landeche
Secretary